

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF EXECUTIVE CHAIR & TABLE

The office of the project director Yellow Line BRTs is in need of an executive chair and table. In this regard, request for quotations were sent to three vendors and they have now submitted there quotations. The comparative of the statement is reproduced below and also place on file. From the comparative, M/s Universal Traders are the lowest. If agreed, a supply order may be issued to the lowest bidder.

| S.No. | Name of Article | M/S. UNIVERSAL TRADERS | M/S. THREE STAR SCIENTIFIC COMPANY | M/S. S.D.S BROTHERS |
|-------|------------------------|------------------------|------------------------------------|---------------------|
| 1 | Executive Office Chair | 76923 | 84615 | 90769 |
| 2 | Executive Table | 123077 | 135385 | 145231 |

Approval may please be granted.

Office Assistant

PROJECT DIRECTOR

o/c

18/11/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

2

(NOTE SHEET)

SUBJECT: DELIVERY OF OFFICE FURNITURE & FIXTURE

Following items have been delivered to project office.

| S.No | Name of Article | Quantity |
|------|------------------------|----------|
| 1 | Executive Office Chair | 01 |
| 2 | Executive Table | 01 |

The items have been inspected and found in satisfactory and useable condition and have been properly entered in the asset register.

If agreed delivery may be accepted and invoice Amounting to Rs. 234,000/- may be processed.

[Signature]
Office Assistant

PROJECT DIRECTOR

Please examine and process.

M/s Universal Traders have preferred bill No 17972 in respect of one executive chair and one executive chair. The Project Director has already approved the purchase and quotation at Para 3/n. The payment may be released as per following details since delivery had been made and entry has been made in the asset register. Rs. 216,670/- to M/s Universal Traders, Rs. 10,530/- being the Income Tax withholding and Rs. 6,800/- being the Sales Tax withholding. Total expense is Rs. 234,000/- Project Director may like to consent for payment if agreed.

[Signature]
Project Director

Para 2/n approved.

The Director (P/A) may please proceed in the subject case.

0. Dir (P/A) [Signature] 10/2/21

11 AO (SP7A): Forwarded for verification Process
11/21/21

12 Senior Auditor: As per Bin amount outlined
check & forward for final review
11/21/21

13 A.O (SP7A) Billing amount verified
from SubPDR document, submitted
for necessary Process of Approval
15/12/21
Dir (F&A)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF FURNITURE & FIXTURE.

It is submitted that after the opening of Technical Bids for Detailed Design and Construction Supervision Consultant and upcoming joining of Consultants in near future, there is a need to have a proper, safe and secure cabinet or shelf to secure official documents, studies, file and correspondence.

Therefore it is proposed that three bookshelves may be procured for the officers of project management team. If agreed we may issue request for quotation to different vendors.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Pls issue

12/8/21

SUBJECT: QUOTATIONS FOR PURCHASE OF FURNITURE & FIXTURE.

It is submitted that following quotations have been received for purchase of book shelf.

| S.No | ITEM NAME | M/S. UNIVERSAL TRADERS | M/S. THREE STAR SCIENTIFIC COMPANY | M/S. S.D.S BROTHERS |
|------|--------------------------|------------------------|------------------------------------|---------------------|
| 1 | Office Room Book Shelves | 82000 | 90200 | 96760 |

Based on above comparative, supply order to M/S Universal Traders may be issued.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Pls proceed.

22/3/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

2
(NOTE SHEET)

SUBJECT: INVOICE AND DELIVERY OF BOOKSHELF.

'PUC' is delivery note and invoice received from Universal Traders against supply of three office room bookshelves. The items have been received and entered in asset register which may please be signed. If agreed Invoice No 17982 may also be allowed to be processed for Rs. 287,820/-

22/4/21
Office Assistant

9 PROJECT DIRECTOR

Please leave.


21/4/21

10 FMS


Based on approval of the Project Director, receipt entry in the asset register, and inspection report, the payment may be released. Cheques may be issued as per following details

M/s Universal Traders Rs. 266,504/- Federal Board of Revenue Income Tax Withheld Rs 12,952/- and Federal Board of Revenue Sales Tax withheld Rs. 8,364/- The competent authority may like to approve a total expense of Rs. 287,820/- under the head purchase of furniture and fixtures.

22/4/21

11 Project Director

Box (F/A) may please review
and proceed.


22/4/21

12 Box (F/A)

Pls review

22/4/21

13 AO SMTA: Forwarded for verification

14 Senior Auditor: As per provided


22/4/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

3
(NOTE SHEET)

document: Calculation checked and
for further process

4/5/21

15. A.O (SMT) Billing Amount verified from
supporting documents Submitted for recovery
of approval 4/5/21

16 Dir (F&A)

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

4

(NOTE SHEET)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE
FURNITURE AGAINST INVOICES 17982 AND 17972**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 17972 dated 1.2.21 Rs 234,000

| Cheque No | Amount | Date | Head of Account | Payee |
|-----------|---------|----------|----------------------------|--------------------------|
| 319249 | 216,670 | 9/6/2021 | A09701 Furniture & Fixture | Universal Traders |
| 319250 | 10,530 | 9/6/2021 | A09701 Furniture & Fixture | Federal Board of Revenue |
| 319251 | 6,800 | 9/6/2021 | A09701 Furniture & Fixture | Federal Board of Revenue |

Invoice No 17982 dated 31.03.21 Rs. 287,820

| Cheque No | Amount | Date | Head of Account | Payee |
|-----------|---------|----------|----------------------------|--------------------------|
| 319252 | 266,504 | 9/6/2021 | A09701 Furniture & Fixture | Universal Traders |
| 319253 | 12,952 | 9/6/2021 | A09701 Furniture & Fixture | Federal Board of Revenue |
| 319254 | 8,364 | 9/6/2021 | A09701 Furniture & Fixture | Federal Board of Revenue |

~~PROJECT DIRECTOR~~

~~DIRECTOR INFRASTRUCTURE~~

~~PROJECT DIRECTOR~~

~~OFFICE ASSISTANT~~

OFFICE ASSISTANT



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020


Karachi Dated: _____

GOODS INSPECTION REPORT OF EXECUTIVE OFFICE CHAIRS

Pursuant to the approval of the competent authority, and issuance of supply order to M/s Universal Traders, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

| S.No | PARTICULARS | Qty |
|------|------------------------|-----|
| 1 | Executive Office Chair | 03 |

Certified that goods are in usable condition and match with purchase order.


PROCUREMENT & CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)


PROJECT DIRECTOR

KMP-YLC

59

| TOTAL | | | | | | 959,985.00 | 43,199.00 | - | 27,897.00 | 959,985.00 |
|-----------|----------|--------------------|--------------------------|--------|---------------------|----------------|-----------|-----|-----------|---------------|
| Date | Cheque # | Party Name | Payee Name | Code | Code Description | Invoice Amount | I.T | SST | GST | Cheque Amount |
| 9/6/2021 | 319229 | Universal Treaders | Universal Treaders | A09701 | Furniture & Fixture | 234,000 | 10,530 | | 6,800 | 216,670 |
| 9/6/2021 | 319230 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 10,530 |
| 9/6/2021 | 319231 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 6,800 |
| 9/6/2021 | 319233 | Universal Treaders | Universal Treaders | A09701 | Furniture & Fixture | 287,820 | 12,952 | | 8,364 | 266,504 |
| 9/6/2021 | 319234 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 12,952 |
| 9/6/2021 | 319235 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 8,364 |
| 16/6/2021 | 319271 | S.D.S BROTHERS | S.D.S BROTHERS | A09701 | Furniture & Fixture | 180,765 | 8,134 | | 5,253 | 167,378 |
| 16/6/2021 | 319272 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 8,134 |
| 16/6/2021 | 319273 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 5,253 |
| 16/6/2021 | 319274 | S.D.S BROTHERS | S.D.S BROTHERS | A09701 | Furniture & Fixture | 257,400 | 11,583 | | 7,480 | 238,337 |
| 16/6/2021 | 319275 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 11,583 |
| 16/6/2021 | 319276 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 7,480 |

BOOK No. 03193
1163945307
OFFICE OF THE
TREASURY OR SUB-TREASURY OFFICER



CHEQUE No. 3192229
KQ 5080
AAA KQ-00258

57

ASSIGNMENT ACCOUNT CHEQUE

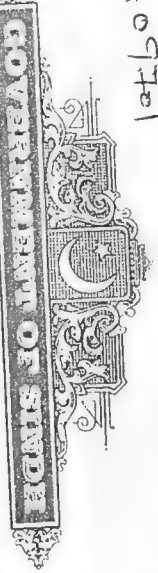
Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to UNIVERSAL TRADERS or order
TWO HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED SEVENTY
ONLY
Rupees
and charge the same against the account of

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.



ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

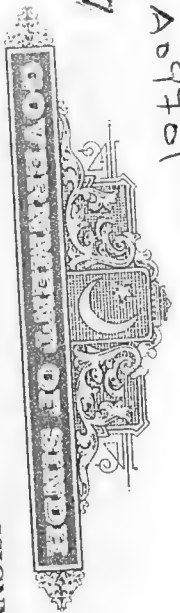
Pay to FEDERAL BOARD OF REVENUE or order
TEN THOUSAND FIVE HUNDRED THIRTY ONLY
Rupees
and charge the same against the account of

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ALC PAYEES ONLY

BOOK No. 03193
1163945307
OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
SIX THOUSAND EIGHT HUNDRED ONLY
Rupees
and charge the same against the account of

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

ADP NO. 1908/2020-21
Project ID AAACQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Feb-2021
Bill No:

ID CODE: AAACQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

55

| Major Function | 04 ECONOMIC AFFAIRS | Voucher No: | KMP-YLBRTS |
|--------------------|--------------------------------|-------------|----------------|
| Minor Function | 045 CONSTRUCTION AND TRANSPORT | Payment for | SMTA, TM/TD. |
| Detail Function | 045203 ROAD TRANSPORT | | Govt. of Sindh |
| No: of Sub Voucher | 045203 ROAD TRANSPORT | Amount | Karachi |
| | Code No: | Rs234,000 | |

A09701-Furniture & Fixture.

| | A09 | Utilities | A033 |
|------------------------------------|-------------|---|---------|
| Transport | A09501 | Gas. | A03301 |
| Machinery & Equipment | A09601 | Water. | A03302 |
| Furniture & Fixture. | A09701 | Electricity | A03303 |
| Other | A09801 | Hot & Cold Water Charges | A03304 |
| Hardware | A09201 | Other | A03370 |
| Software | A09202 | | Total |
| I.T Equipment | A09203 | - | A039 |
| | Total | - | A03901 |
| | | 234,000.00 | A03902 |
| Repair & Maintenance | A13 | Stationary | A03903 |
| Transport | A13001 | Printing & Publication | |
| Machinery & Equipment | A13101 | Conference / Seminars | |
| Furniture & Fixture | A13201 | Workshop / Symposia | |
| Building & Structure | A133 | Hire of vehicle. | A03904 |
| Office Building | A13301 | News Paper & Periodical & Books. | A03905 |
| Residential Building | A13302 | Uniform & Protective Clothing | A03906 |
| Others Building | A13303 | Advertising & Publicity | A03907 |
| Structure. | A13304 | Service Charges | A03933 |
| Others. | A13370 | Cost of Other Store. | A03942 |
| | Total | Pension Contribution | A04101 |
| | | - | Total |
| Computer Equipment | A137 | Occupancy Costs. | A034 |
| Hardware | A13701 | Charges. | A03401 |
| Software | A13702 | Rent for office Building | A03402 |
| Rep of I.T Equipment | A13703 | Rent for Residential Building | A03403 |
| | Total | Rent for other Building | A03404 |
| | | Royalties | A03406 |
| Operating Expenses | A03 | Rate & Taxes | A03407 |
| Travel & Transportation | A038 | | Total |
| Transportation of Goods. | A03806 | | A-13 |
| POL Charges | A03807 | Repair & Maintenance of Garden. | A13801 |
| Conveyance Charges. | A03808 | Repair of Garden. | |
| Others. | A03820 | | Total |
| | Total | | - |
| Communication | A032 | Grand Total | 234,000 |
| Postage & Telegraph | A03201 | | |
| Telephone & Trunk Call | A03202 | Rupees: Two Hundred Thirty Four Thousand Only/- | |
| Telex & Tele-printer Fax. | A03203 | | |
| Electronic Communication | A03204 | | |
| Courier & Pilot Service | A03205 | | |
| Others.(Communication) | A03270 | | |
| | Total | | - |

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21


Dated: 08th February , 2021


ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 234,000/- (Rupees: Two Hundred Thirty Four Thousand Only) on account of General (A09701-Furniture & Fixture) for the month of February, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of February, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAK000258 A09701-Furniture & Fixture** during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSAL TRADERS

17972

Bill No. _____

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

[illegible]

with US!
 Inverse Asset = 2000000
 71.4%

Est 17% =

$$\begin{array}{r} 20000 \\ 34000 \\ \hline 234000 \end{array}$$
$$\text{LWS}_{4.5T} = 10530 \text{ mg}$$
$$\text{Lens C15T} = \frac{34000 \times 20}{100} = 6800$$

216670 Payable

~~SIGNATURE~~

MUHAMMAD YOUSUF MUNIR

DIRECTOR INFRASTRUCTURE

INDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR

YELLOW LINE BRIS

MASS TRANSIT A. INQUIRY

R-20, Harris Banglows, University Road Main Sadora Chowrang - 1
Ph: 021-34161006, Cell : 0336-5886886 - 0334-3937217

Email: sumeer1988@gmail.com

UNIVERSAL TRADERS

49

DELIVERY CHALLAN

Financial Year 2020-21

Date 11/2/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


| S.No. | PARTICULARS | Qty |
|-------|------------------------|-----|
| 1 | Executive Office Chair | 1 |
| 2 | Executive Table | 1 |


NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/YLS/RO/2020-21/08 47
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date: 29/11/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


| S.No. | PARTICULARS | Qty |
|-------|------------------------|-----|
| 1 | Executive Office Chair | 1 |
| 2 | Executive Table | 1 |

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Furniture

| S.No. | Name of Article | QUOTATION 01 | QUOTATION 02 | QUOTATION 03 | REMARKS |
|-------|------------------------|------------------------|------------------------------------|---------------------|---|
| | | M/S. UNIVERSAL TRADERS | M/S. THREE STAR SCIENTIFIC COMPANY | M/S. S.D.S BROTHERS | |
| 1 | Executive Office Chair | 76923 | 84615 | 90769 | M/S <u>UNIVERSAL TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement |
| 2 | Executive Table | 123077 | 135385 | 145231 | |

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCT /2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 257,400/- (Rupees: Two Hundred Fifty Seven Thousand Four Hundred Only/-) on account of (A09701-Furniture & Fixture) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitabale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKO00258 A09701-Furniture & Fixture** during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMIP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 13-1-2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|------------------------|----------|------|----------|
| 1 | Executive Office Chair | 76923/- | 01 | 76923/- |
| 2 | Executive Table | 123077/- | 01 | 123077/- |

Note: - All taxes are excluded from these rates.

ACCEPT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M/S UNIVERSAL TRADERS

PROJECT DIRECTOR
YELLOW LINE BRTS
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T. #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 14/01/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|------------------------|---------|------|---------|
| 01 | Executive Office Chair | 84,615 | 01 | 84,615 |
| 02 | Executive Table | 135,385 | 01 | 135,385 |

Note: - All Taxes have been excluded from above mention rate.

For

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Three Star Scientific Company
(Manager)

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

REJECT

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 12/1/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|------------------------|---------|------|---------|
| 1 | Executive Office Chair | 90,769 | 01 | 90,769 |
| 2 | Executive Table | 145,231 | 01 | 145,231 |

S.D.S BROTHERS

FOR

S.D.S Brothers



MUHAMMAD YOUSUF MUNIR
DIRECTOR (INFRASTRUCTURE PROJECT)
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/1/79, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



PD/YLC/SM/A/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

35

Date: 11/11/2021

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road

Main Safora Chowranghi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|------------------------|-----|
| 1 | Executive Office Chair | 1 |
| 2 | Executive Table | 1 |

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

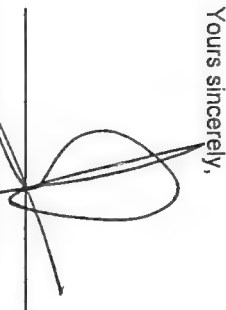
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi


Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/ylc/smta/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

33

Date: 14/01/21

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|------------------------|-----|
| 1 | Executive Office Chair | 1 |
| 2 | Executive Table | 1 |

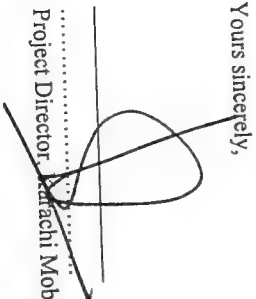
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

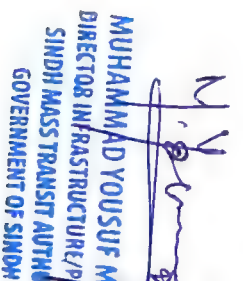
Quotations of above items should be submitted to the address or by mail mentioned below:

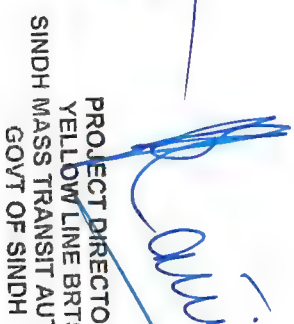
Address House No D-43, Clifton Kelkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

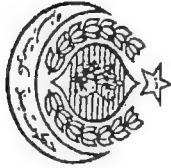
Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/Ylc/sm/A/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

31

Date: 04/01/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/1/79, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|------------------------|-----|
| 1 | Executive Office Chair | 1 |
| 2 | Executive Table | 1 |

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

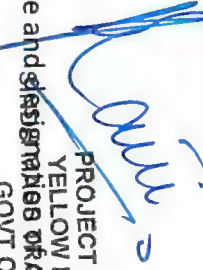
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

| Number of Sub Voucher | Object | Classification | Amount | |
|-----------------------|--------|-----------------------------|------------------|-----|
| | A09701 | A09701-Furniture & Fixture. | Rs234,000 | Ps. |
| Total | | | Rs234,000 | |

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received - Contents.


PROJECT DIRECTOR
YELLOW LINE BRIS
Signature and ~~Signature~~ AUTHORITY
GOVT OF SINDH
officer


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193

A09701

CHEQUE No. 319235

K0 8080

27

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL Board of Revenue or order
Rupees EIGHT THOUSAND THREE HUNDRED SIXTY FOUR ONLY

RS. = 8364/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

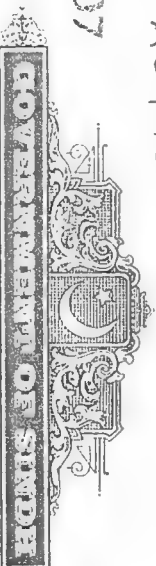
A09701

CHEQUE No. 319234

K0 8080

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL Board of Revenue or order
Rupees TWELVE THOUSAND NINE HUNDRED FIFTY TWO ONLY

RS. = 12,952/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A09701

CHEQUE No. 319233

K0 5080

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to UNIVERSAL TRADERS or order
Rupees TWO HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED FOUR ONLY

RS. = 266504/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

ADP NO. 1908/2020-21
Project ID AAAG00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Mar-2021
Bill No:

ID CODE: AAAG00258
Cost Centre Code: KQ-5079
A/C # 1163945307

25

| Major Function | 04 ECONOMIC AFFAIRS | Voucher No: | KMP-YLBRTS |
|--------------------|--------------------------------|-------------|----------------|
| Minor Function | 045 CONSTRUCTION AND TRANSPORT | Payment for | SMTA, TMTD. |
| Detail Function | 045203 ROAD TRANSPORT | | Govt. of Sindh |
| No: of Sub Voucher | Code No: | Amount | Karachi |

A09301-Furniture & Fixture.

| | A09 | Utilities | A033 |
|---------------------------|------------|----------------------------------|---------|
| Transport | A09501 | Gas. | A03301 |
| Machinery & Equipment | A09601 | Water. | A03302 |
| Furniture & Fixture. | A09701 | Electricity | A03303 |
| Other | A09801 | Hot & Cold Water Charges | A03304 |
| Hardware | A09201 | Other | A03370 |
| Software | A09202 | - | Total |
| I.T Equipment | A09203 | - | A039 |
| | Total | General | A039 |
| | 287,820.00 | Stationary | A03901 |
| Repair & Maintenance | A13 | Printing & Publication | A03902 |
| Transport | A13001 | Conference / Seminars | A03903 |
| Machinery & Equipment | A13101 | Workshop / Symposia | - |
| Furniture & Fixture | A13201 | Hire of vehicle. | A03904 |
| Building & Structure | A133 | News Paper & Periodical & Books. | A03905 |
| Office Building | A13301 | Uniform & Protective Clothing | A03906 |
| Residential Building | A13302 | Advertising & Publicity | A03907 |
| Others Building | A13303 | Service Charges | A03933 |
| Structure. | A13304 | Cost of Other Store. | A03942 |
| Others. | A13370 | Pension Contribution | A04101 |
| | Total | - | Total |
| Computer Equipment | A137 | Occupancy Costs. | A034 |
| Hardware | A13701 | Charges. | A03401 |
| Software | A13702 | Rent for office Building | A03402 |
| Rep of I.T Equipment | A13703 | Rent for Residential Building | A03403 |
| | Total | Rent for other Building | A03404 |
| | A03 | Royalties | A03406 |
| Operating Expenses | A038 | Rate & Taxes | A03407 |
| Travel & Transportation | A03806 | - | Total |
| Transportation of Goods. | A03807 | Repair & Maintenance of Garden. | A-13 |
| POL Charges | A03808 | Repair of Garden. | A13801 |
| Conveyance Charges. | A03820 | - | Total |
| Others. | Total | Grand Total | 287,820 |
| Communication | A032 | - | |
| Postage & Telegraph | A03201 | - | |
| Telephone & Trunk Call | A03202 | - | |
| Telex & Tele-printer Fax. | A03203 | - | |
| Electronic Communication | A03204 | - | |
| Courier & Pilot Service | A03205 | - | |
| Others (Communication) | A03270 | - | |
| | Total | - | |

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
VELDOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

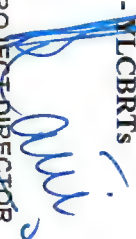
Dated: 31st March, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs287,820/- (Rupees: Two Hundred Eighty Seven Thousand Eight Hundred & Twenty only) on account of General (A09701-Furniture & Fixture) for the month of March, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAK000258 A09701-Furniture & Fixture during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Supply of laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

UNIVERSAL TRADERS

NTN # 7258194-0

G.S.T #: 3277876127507

S.R.B # S 7258194-0

S 7258194-0 A.G. Sindh Vendor #

A.G. Sindh Vendor # 3066/886

KQ-5080

HEAD OF: PURCHASE OF FURNITURE CODE: A09701

[illegible]

IT-12952

$$\text{dus } 6.57 \pm 41820 \times \frac{20}{100} = 8364$$

Page = 26 to 504 - Payer

SIGNATURE

R-20, Harris Banglows, University Road **Multan**, Salford **Chowanganir** Karachi
PRO

Ph: 021-34161006, Cell : 03625886886, 03625886886, 03625886886

Email: sumeer1988@gmail.com

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
@gmail.com
GOVERNMENT OF SINDH

MASS TRANSIT AUTHORITY
GOVT OF SINDH

UNIVERSAL TRADERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 31/3/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


| S.No. | PARTICULARS | Qty |
|-------|--------------------------|-----|
| 1 | Office Room Book Shelves | 3 |


NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MEMON
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/VLS/50/2020-21/08
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date: 19/13/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

| S.No. | Purchase of Furniture | Qty |
|-------|--------------------------|-----|
| 1 | Office Room Book Shelves | 3 |

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Furniture

| S.No. | Name of Article | QUOTATION 01 | QUOTATION 02 | QUOTATION 03 | REMARKS |
|-------|--------------------------|------------------------------|---|------------------------|---|
| | | M/S. UNIVERSAL TRADERS | M/S. THREE STAR SCIENTIFIC COMPANY | M/S. S.D.S BROTHERS | |
| 1 | Office Room Book Shelves | 82000 | 90200 | 96760 | M/S <u>UNIVERSAL</u> <u>TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement |

Certificate: Certified that quotation were called from three different firms and order is placed to the
quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277676127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 18/3/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|--------------------------|-------|------|--------|
| 1 | Office Room Book Shelves | 82000 | 1 | 82000 |

Note: - All taxes are excluded from these rates.

ACCEPT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE RRTS
SINDH MASS TRANSIT AUTHORITY,
GOVT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveris, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 16/3/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|--------------------------|-------|------|--------|
| 1 | Office Room Book Shelves | 90200 | 01 | 90200 |

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near RimiJhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 15/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|--------|--------------------------|-------|------|--------|
| 1 | Office Room Book Shelves | 96760 | 01 | 96760 |

S.D.S BROTHERS

FOR

S.D.S. Brothers

REJECT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/ Ylc/SM/A/2021/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

7

Date: 08/03/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangji Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|--------------------------|-----|
| 1 | Office Room Book Shelves | 3 |

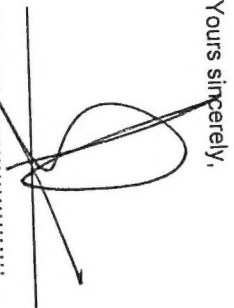
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:

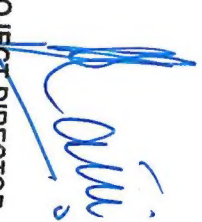
Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/SMTA/YLC/2821/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munit Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|--------------------------|-----|
| 1 | Office Room Book Shelves | 3 |

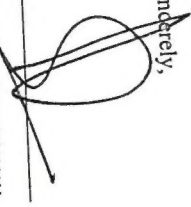
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kekhashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PB/YLC/SM/14/2021/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS
Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| S.No. | Purchase of Furniture | Qty |
|-------|--------------------------|-----|
| 1 | Office Room Book Shelves | 3 |

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

| Number of Sub Voucher | Object | Classification | Amount | |
|-----------------------|--------|----------------------|------------------|-----|
| | A09701 | Furniture & Fixture. | Rs287,820 | Ps. |
| Total | | | Rs287,820 | |

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
 YELLOW LINE BRTS
 GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs.(Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General